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April 4, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$ 1,032.48
1071	All	1956	11-26-57	1,880.63
1082	I	1955	12-14-57	415.58
1083	II	1955	12-14-57	399.73
1084	III	1955	12-14-57	205.13
1085	IV	1955	12-14-57	42.55
1086	All	1955	12-14-57	9.87
2009	I	12/23 - 12/31/57	1-6-58)	2,000.00
2010	IV	12/23 - 12/31/57	1-6-58)	
2011	All	12/23 - 12/31/57	1-6-58)	
2012	All	W/E 2/16/58	1-6-58)	
2054	IV	W/E 3/9/58	3-24-58	450.34
2055	III	W/E 3/16/58	3-24-58	782.90
2056	IV	W/E 3/16/58	3-24-58	21,069.12
2057	All	W/E 3/16/58	3-24-58	37,854.53
2058	IV	W/E 3/16/58	3-24-58	42.17
2059	All	W/E 3/16/58	3-24-58	1,995.07
2060	IV	W/E 3/16/58	4-1-58	765.36
2061	I	W/E 3/23/58	4-1-58	1,095.76
2062	III	W/E 3/23/58	4-1-58	217.31
2063	IV	W/E 3/23/58	4-1-58	18,328.88
2064	All	W/E 3/23/58	4-1-58	27,565.67
2065	All	W/E 3/23/58	4-1-58	291.20
2066	VI	1/1 - 3/30/58	4-4-58	75,784.87
2067	All	3/3 - 3/23/58	4-4-58	2,302.09
2068	IV	W/E 3/23/58	4-4-58	115.43
2069	III	W/E 3/30/58	4-4-58	261.92
2070	IV	W/E 3/30/58	4-4-58	17,187.41
2071	All	W/E 3/30/58	4-4-58	8,963.07
2072	All	W/E 3/30/58	4-4-58	1,142.43
			TOTAL	$ 222,201.50

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